

MISER - Issues

#	Tracker	Status	Priority	Subject	Assignee	Updated
130	Support	New	High	set minimum dollar threshold of \$100k for Division Head signature	Lauri Carpenter	11/10/2009 12:31 PM
129	Feature	New	High	move financial approvers so they can edit reqs	Lauri Carpenter	11/10/2009 12:32 PM
128	Feature	New	High	Add quadrant leaders to signature requirements	Lauri Carpenter	11/10/2009 12:32 PM
127	Feature	New	Normal	Travel Req work flow		11/10/2009 10:21 AM
126	Bug	New	Normal	REQUESTER_GROUP needs to be calculated using a different date when people are re-orged while req is in process	Lauri Carpenter	11/10/2009 10:21 AM